



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

P.O. No. : **24-02-1036**

Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : **02/05/2024**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Please Refer to T.O.R -

Delivery Term : Staggered- Please Refer to T.O.R.

Date of Delivery : -

Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				<b>Sub Total :</b>	<b>105,800.00</b>
<b>3. Annual Medical Exam for all Accredited Meat/Livestock Handlers</b>					
11	packs	30	AM Snacks	230.00	6,900.00
12	packs	30	Lunch	300.00	9,000.00
13	packs	30	PM Snacks	230.00	6,900.00
				<b>Sub Total :</b>	<b>22,800.00</b>
<b>4. NMIS On-site Assessment of Local Meat Inspection Services (LMIS)</b>					
14	packs	25	Packed AM Snacks	230.00	5,750.00
15	packs	25	Packed Lunch	300.00	7,500.00
16	packs	25	Packed PM Snacks	230.00	5,750.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.					
				<b>Sub Total :</b>	<b>19,000.00</b>
***** Nothing Follows *****					
For the use of Veterinary Services Depart./Slaughterhouse for the use of City Veterinary Office					

Control No. 5322

**GRAND TOTAL : Php 379,600.00**

**Total Amount in Words** Three Hundred Seventy-nine Thousand Six Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

Feb-07, 2024  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

**EMMA M. SANCHEZ, DVM**

(Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
Chief Accountant

Amount : 379,600.00

OBR No. : 100-2024-01-003-  
8812-A44



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>FOOD ALLOCATION FOR DIFFRENT ACTIVITIES OF VETERINARY SERVICES DEPARTMENT/SLAUGHTERHOUSE.</b>		
1	packs	100	1.a. Launch of Spay and Castration on Rabies Awareness Month Celebration Packed AM Snacks	230.00	23,000.00
2	packs	100	Packed Lunch	300.00	30,000.00
3	packs	100	Packed PM Snack	230.00	23,000.00
4	pax	60	Catering Services Breakfast Buffet	500.00	30,000.00
5	pax	60	AM and PM snacks	600.00	36,000.00
6	pax	60	Lunch Buffet	1,500.00	90,000.00
			<b>Sub Total :</b>		<b>232,000.00</b>
			<b>2. Orientation/Seminar of NMIS Policies and Guidelines (GHSP/GMP/SSOP/Personal Hygiene/Food Animal Welfare Laws/Food Safety Act)</b>		
7	packs	60	PM Snacks	230.00	13,800.00
8	packs	170	PM Snacks	230.00	39,100.00
9	packs	60	PM Snacks	230.00	13,800.00
10	packs	170	PM Snacks	230.00	39,100.00

Control No. 5322

**SUBTOTAL : Php 337,800.00**

**Total Amount in Words** *Three Hundred Thirty-seven Thousand Eight Hundred Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

*afh*  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

*Feb 07, 2024*  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
 City Mayor

Requisitioning Office/Dept. *EMMA M. SANCHEZ, DVM*  
**EMMA M. SANCHEZ, DVM**  
 (Authorized Official)

Funds Available : *JUVY A. CUENCO*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 379,600.00  
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